



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



July 2, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,542.21 have been filed with the Auditor-Controller for the period of June 8, 2015, through June 21, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,542.21 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,542.21 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 8, 2015 through June 21, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/09/15	JACQUELINE POPE	093	OPERATIONS SAFE STREETS BUREAU	1,600.00
06/10/15	JAMIE AUSTIN	094	DETECTIVE DIVISION	3,000.00
06/18/15	JAMIE AUSTIN	095	DETECTIVE DIVISION	4,942.21
TOTAL DISBURSEMENTS				\$ 9,542.21

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 093

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00071-2413-441	\$150.00
915-00069-2413-441	\$800.00
915-00080-2413-441	\$400.00
915-00076-2413-441	\$250.00

SH-AD-3


TOTAL

\$1,600.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 6/9/15

Voucher 094

June 10, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 061115-34

\$3,000.00

TOTAL \$3,000.00

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,000.00


Jamie Austin, #102453

SH-AD-3 3/64

Unrec'd

June 18, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

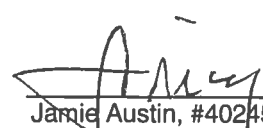
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061715-16	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 061815-35	\$1,500.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 061715-24	\$952.21
15753 NARCOTICS BUREAU Control Number N 061715-34	\$1,490.00

TOTAL \$4,942.21

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,942.21


Jamie Austin, #402453

6/19/15